

**May 2013 Statement**

Open Date: 04/12/2013 Closing Date: 05/14/2013

Page 1 of 2

Account: [REDACTED]

Visa® Business Card

VIL OF INDIAN HEAD PK (CPN 000041322)

Cardmember Service 1-866-552-8855

BUS 3 6

8

New Balance \$1,239.87
Minimum Payment Due \$13.00
Payment Due Date 06/09/2013

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.

Activity Summary

Previous Balance	+	\$428.08
Payments	-	\$428.08CR
Other Credits		\$0.00
Purchases	+	\$1,239.87
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance = \$1,239.87**Past Due** \$0.00**Minimum Payment Due** \$13.00

Credit Line \$22,500.00

Available Credit \$21,260.13

Days in Billing Period 33

Village of Indian Head Park

Date Received 5/20/13

G/L Acct# _____

See next pageApproved by [Signature] Date 5/28/13**ENTERED****Payment Options:**Mail payment coupon
with a checkPay online at
myaccountaccess.comPay by phone
1-866-552-8855

May 2013 Statement 04/12/2013 - 05/14/2013

Page 2 of 2

VIL OF INDIAN HEAD PK (CPN 000041322)

Cardmember Service ☎ 1-866-552-8855

Transactions BRINK,DAVID A Credit Limit \$22500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
-----------	------------	-------	-------------------------	--------	----------

Purchases and Other Debits

04/17	04/16	7662	USPS 16423005229306768 LA GRANGE IL	\$61.78	01-11-6250-000
04/25	04/24	1842	BAUDVILLE INC. 800-728-0888 MI	\$108.95	01-11-6247-000
04/29	04/25	3707	HOSTPC COM 800-8914939 NY	\$58.95	01-11-6273-000
05/02	05/02	4438	DINN BROS INCINTERNET 413-750-3466 MA	\$269.00	01-11-6247-000
05/08	05/07	1253	CODE 42 SOFTWARE INC 650-6222200 MN	\$9.99	01-11-6210-000
05/14	05/13	3553	USPS 16396604329303534 JOLIET IL	\$695.60	01-21-6250-000
Total for Account				\$1,204.27	

Transactions SANTEN JR,EDWARD R Credit Limit \$1000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
-----------	------------	-------	-------------------------	--------	----------

Purchases and Other Debits

05/06	05/03	5657	OFFICE MAX HODGKINS IL	\$35.60	02-85-6338-000
Total for Account				\$35.60	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
-----------	------------	-------	-------------------------	--------	----------

Payments and Other Credits

05/01	04/30	0143	PAYMENT THANK YOU	\$428.08CR	
Total for Account				\$428.08CR	

2013 Totals Year-to-Date

Total Fees Charged in 2013	\$0.00
Total Interest Charged in 2013	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

** APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement	Interest Free Period
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.99%		NO
**PURCHASES	\$1,239.87	\$0.00	YES	\$0.00	12.99%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO